

Reports Index

Performance Audits of Financial Assistance Recipients 1993-Present




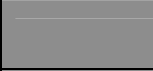
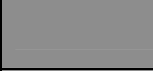




**DEPARTMENT OF COMMERCE
OFFICE OF INSPECTOR GENERAL**


JANUARY 2006




Sorted by Bureau/Issue Date


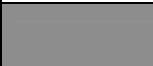


<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present </div> </div>					
<div> <div></div> = <i>Ineligible for release or not considered for public release</i> *<i>Cleared with redactions</i> </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	ATL-17285	The EDC Fund, Inc., Revolving Loan Fund	07/11/06	01/19/06*
EDA	Performance Audit	ATL-16533	Erie County Industrial Development Agency	09/27/05	
EDA	Performance Audit	STL-4594	Greater Richmond Community Development Corporation, CA	12/92	
EDA	Performance Audit	ATL-5403	Broward County, FL Preaward Accounting System Survey	01/06/93	
EDA	Performance Audit	STL-5031	Benton-Franklin Regional Council, WA	03/16/93	
EDA	Performance Audit	ATL-5016	FIVCO Area Development District, KY	07/14/93	08/25/93
EDA	Performance Audit	ATL-4992	Berlin Economic Development Council, NH	07/22/93	08/25/93
EDA	Performance Audit	ATL-5626	Barren River Area Development District, KY	09/22/93	
EDA	Performance Audit	FMD-4634	EDA-Guaranteed Loan	09/30/93	10/22/96
EDA	Performance Audit	DEN-5486	Fort Worth, TX	09/30/93	
EDA	Performance Audit	STL-5441	East-Central Idaho Planning and Development Association, Inc.	10/08/93	
EDA	Performance Audit	ATL-5460	Bluegrass Area Development District, KY	01/21/94	01/26/94
EDA	Performance Audit	STL-5457	Association of South Central Oklahoma Governments	03/25/94	04/12/94
EDA	Performance Audit	DEN-4880	East Arkansas Planning and Development District	03/31/94	04/14/94


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	DEN-6297	Alamo, TX	05/12/94	05/16/94
EDA	Performance Audit	DEN-6316	Albuquerque, NM	08/09/94	08/11/94
EDA	Performance Audit	DEN-6076	Fort Worth, TX	08/24/94	08/25/94
EDA	Performance Audit	ATL-6077	Coastal Area District Development Authority, GA	09/30/94	10/06/94
EDA	Performance Audit	ATL-6601	B.P.U.M. Impact Corporation, NJ	10/26/94	10/31/94
EDA	Performance Audit	ATL-5796	EDA-Guaranteed Loan	11/15/94	
EDA	Performance Audit	DEN-6315	Fort Wayne, IN	01/10/95	01/19/95
EDA	Performance Audit	DEN-4648	Chippewa County, MI	01/24/95	
EDA	Performance Audit	ATL-7251	Conway, SC	02/14/95	02/17/95
EDA	Performance Audit	DEN-6876	Detroit, MI	03/09/95	
EDA	Performance Audit	DEN-6459	Downriver Community Conference, MI	03/28/95	
EDA	Performance Audit	DEN-6834	Black Hawk County Economic Development Committee, Inc., IA	03/29/95	
EDA	Performance Audit	ATL-7162	East Tennessee Development District	04/18/95	06/19/95



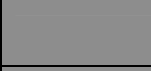
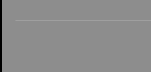
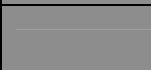
REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	STL-7333	California Trade and Commerce Agency	05/15/95	05/23/95
EDA	Performance Audit	STL-7346	Community Development Commission, County of Los Angeles, CA	05/15/95	
EDA	Performance Audit	DEN-6875	Cincinnati, OH	06/06/95	06/19/95
EDA	Performance Audit	ATL-7442	Georgia Housing and Finance Authority	07/06/95	
EDA	Performance Audit	STL-7334	California Environmental Vehicle Consortium and the East Bay Community Foundation	07/10/95	07/10/95
EDA	Performance Audit	STL-7600	Emerging Technologies Institute, CA	11/06/95	
EDA	Performance Audit	DEN-7515	CityWide Development Corporation, OH	11/29/95	12/05/95
EDA	Performance Audit	ADD-6575	EDA-Guaranteed Loan	03/28/96	
EDA	Performance Audit	ATL-8372	Coastal Georgia Development Center Indirect Cost Pool	03/29/96	04/15/96
EDA	Performance Audit	DEN-8584	Advanced Sciences Inc., NM	06/04/96	06/04/96
EDA	Performance Audit	ATL-8881	Fulton County, GA	10/10/96	10/11/96
EDA	Performance Audit	ATL-8588	Charleston, SC	12/31/96	01/08/97
EDA	Performance Audit	ATL-8435	Clarion County Economic Development Corp., PA	03/31/97	04/04/97
EDA	Performance Audit	ATL-9614	Cherokee County, NC	09/10/97	09/30/97



REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	STL-9830	Clearwater Economic Development Association, ID	02/20/98	03/09/98
EDA	Performance Audit	ATL-10253	Gloucester, MA	03/31/98	04/28/98
EDA	Performance Audit	STL-10482	Bonneville County Technology Park, ID	12/30/98	
EDA	Performance Audit	DEN-11625	Grand Forks Growth Fund, ND	09/30/99	10/19/99
EDA	Performance Audit	STL-12659	Castle Joint Powers Agency, CA	03/31/00	04/04/00
EDA	Performance Audit	STL-13173	Bay Area Economic Forum, CA	01/22/01	02/01/01
EDA	Performance Audit	DEN-13740	EDA Hennepin and Ramsey RLF	07/02/01	08/19/01*
EDA	Performance Audit	STL-13442	Audit of Monterey County's Contractor Revolving Loan Program	07/10/01	07/31/01*
EDA	Performance Audit	ATL-16838-4-0001	Advancing California's Emerging Technologies	07/15/04	
EDA	Performance Audit	DEN-16837-4-0001	Village of Valmeyer, IL	08/25/04	
EDA	Performance Audit	DEN-16511-4-0001	City of Toledo, OH	09/30/04	
EDA	Performance Audit	STL-13178(1)	East Los Angeles Community Union, CA	03/01/01	
EDA	Performance Audit	STL-13178(2)	East Los Angeles Community Union, CA	03/01/01	
EDA	Performance Audit	DEN-17065	Utah Department of Community & Economic Development	03/30/05	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	STL-6109	Guadalupe Organization, Inc., AZ	05/19/94	05/24/94
EDA	Performance Audit	DEN-4365	Heavener, OK	03/24/93	
EDA	Performance Audit	ATL-10730	Homestead, FL	03/31/99	09/16/99
EDA	Performance Audit	ATL-5401	Homestead, FL Preaward Accounting System Survey	01/15/93	
EDA	Performance Audit	STL-5446	IDA-ORE Planning and Development Association, Inc., ID	09/22/93	09/27/93
EDA	Performance Audit	DEN-4639	Industrial Council of Northwest Chicago and Kinzie Industrial Development Corp.	07/23/93	11/04/93
EDA	Performance Audit	DEN-13441	Iron Range Resources and Rehabilitation Board, MN	09/29/00	10/05/00*
EDA	Performance Audit	ATL-13214	Jefferson Parish Economic Development Commission, LA	03/01/01	05/09/01
EDA	Performance Audit	DEN-9652	Kansas City, KS	02/03/99	02/04/99
EDA	Performance Audit	ATL-5461	Kentuckiana Regional Planning and Development Agency	01/26/94	02/03/94
EDA	Performance Audit	ATL-8586	Key Biscayne, FL	05/16/96	05/17/96
EDA	Performance Audit	ATL-6113	Lake City, SC	07/29/94	08/08/94
EDA	Performance Audit	ATL-7064	Lake City, SC	01/27/95	02/01/95

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	ATL-5015	Lake Cumberland Area Development District, KY	05/14/93	08/25/93
EDA	Performance Audit	ATL-7326	Lamar, SC	09/21/95	
EDA	Performance Audit	DEN-4386	Lawton, OK	03/22/93	
EDA	Performance Audit	ATL-5463	Lincoln Trail Area Development District, KY	0804/93	08/25/93
EDA	Performance Audit	STL-7623	Los Angeles County and CALSTART, Inc., CA	08/10/95	09/21/95
EDA	Performance Audit	STL-13176	Los Angeles County Community Development Commission, CA	03/01/01	
EDA	Performance Audit	STL-12658(1)	Long Beach, CA	06/26/00	06/30/00
EDA	Performance Audit	ATL-14299	Miami, Oklahoma, EDA Grant	09/24/01	10/15/01*
EDA	Performance Audit	DEN-14156	The Cities of East Chicago RLF	09/28/01	10/15/01*
EDA	Performance Audit	STL-14142	Tribes of NW Indians RLF	08/16/01	08/20/01*
EDA	Performance Audit	STL-14141	Panhandle EDA Grant	07/12/01	07/31/01*
EDA	Performance Audit	STL-12658(2)	Long Beach, CA	06/26/00	06/30/00
EDA	Performance Audit	STL-7625	Los Angeles County Community Development Commission and Economic Development Corp., CA	01/31/97	12/05/97


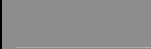
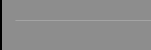

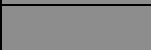
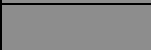
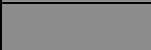
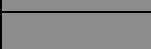
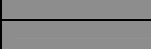



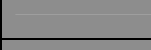
REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	ATL-12618	Lower Chattahoochee Regional Development Center, GA	03/01/01	05/02/01*
EDA	Performance Audit	DEN-7037	Mathis, TX	02/21/97	02/26/97
EDA	Performance Audit	DEN-5459	Meramec Regional Planning Commission, MO	05/20/94	05/24/94
EDA	Performance Audit	ATL-4624	Metro Dade County, FL	01/20/93	
EDA	Performance Audit	ATL-5402	Metro Dade County, FL Preaward Accounting System Survey	01/04/93	
EDA	Performance Audit	ATL-7104	Miami Capital Development, Inc., Hurricane Andrew Loan Fund, FL	0331//95	05/19/95
EDA	Performance Audit	ATL-7103	Miami Downtown Development Authority, FL	08/28/95	09/12/95
EDA	Performance Audit	ATL-9297	Miami Downtown Development Authority, FL	06/24/97	
EDA	Performance Audit	ATL-7415	New Bedford, MA	07/31/95	08/07/95
EDA	Performance Audit	ATL-7169	New York City and the New York City Economic Development Corporation, Inc., NY	06/12/95	06/15/95
EDA	Performance Audit	ATL-8371	New York City Economic Development Corporation, NY	04/26/96	04/30/96
EDA	Performance Audit	ATL-4603	New York Job Development Authority	09/30/93	01/28/97
EDA	Performance Audit	DEN-6877	New Orleans Regional Business Development Loan Corporation, LA	03/22/95	05/19/95


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	FMD-5440	North Central Pennsylvania Regional Planning and Development Commission	03/15/94	
EDA	Performance Audit	ATL-13735	North East Texas Economic Development District	03/15/01	04/03/01
EDA	Performance Audit	ATL-5462	Northern Kentucky Area Development District	09/29/93	10/29/93
EDA	Performance Audit	ATL-5628	Northwest Pennsylvania Regional Planning and Development Commission	09/29/93	10/29/93
EDA	Performance Audit	DEN-5809	Norwalk, OH	08/04/94	08/08/94
EDA	Performance Audit	ATL-5600	Oconee Regional Development Center, GA	09/08/93	09/13/93
EDA	Performance Audit	STL-6608	Oregon State University Seafood Consumer Research and Education Center	06/23/95	06/27/95
EDA	Performance Audit	DEN-9651	Pattonsburg, MO	02/25/98	03/06/98
EDA	Performance Audit	ADD-7376	Philadelphia Industrial Development Corporation, PA	06/28/95	07/24/95
EDA	Performance Audit	DEN-10587	Pittsburg, KS	03/30/99	04/07/99
EDA	Performance Audit	ATL-4309	Precision Valley Development Corporation, VT	03/31/93	
EDA	Performance Audit	ATL-12073	Quality Control Review of Daniel Dennis & Company, LLP, for the Audit of the New England Trade Adjustment Assistance Center	03/22/00	
EDA	Performance Audit	DEN-12071	Quality Control Review of Rehmann Robson CPAs & Consultants, PC, for the Audit of the County of Iosco, Michigan	04/27/00	


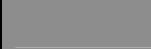
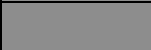

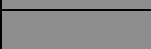

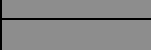
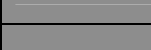

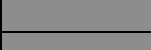




REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	DEN-7908	Rockford, IL	09/18/96	05/29/97
EDA	Performance Audit	DEN-6177	Rocky Mountain Trade Adjustment Assistance Center, CO	03/31/94	04/01/94
EDA	Performance Audit	DEN-4341	Scioto County Board of Commissioners, OH	09/10/93	09/23/93
EDA	Performance Audit	ATL-5627	SEDA-Council of Governments Development District, PA	03/29/94	04/12/94
EDA	Performance Audit	ATL-8585	Seminole Tribe of Florida	06/19/96	06/24/96
EDA	Performance Audit	DEN-8180	Show-Me Regional Planning Commission, MO	07/30/96	03/14/97
EDA	Performance Audit	STL-8088	Silicon Valley Network, CA	05/30/96	
EDA	Performance Audit	DEN-6518	South Plains Association of Governments, TX	09/29/94	10/03/94
EDA	Performance Audit	ATL-9265	Southern Development Council, Inc., AL	03/31/97	04/04/97
EDA	Performance Audit	ATL-6621	Southern Development Foundation, LA	09/22/94	09/30/94
EDA	Performance Audit	ATL-7705	Southern Mississippi Planning and Development District	07/25/95	09/12/95
EDA	Performance Audit	ATL-6888	Southern Mississippi Planning and Development District Board	07/07/95	08/07/95
EDA	Performance Audit	ATL-7704	Southern Mississippi Revolving Loan Fund	09/29/95	
EDA	Performance Audit	ATL-5475	Southern Vermont Development Council	03/02/94	03/09/94



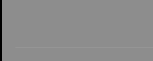

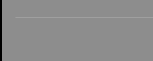

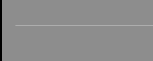


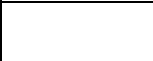


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	DEN-5650	Southwest Arkansas Planning and Development District, Inc.	09/93	09/09/93
EDA	Performance Audit	DEN-7516	St. Louis, MO	09/08/96	03/15/96
EDA	Performance Audit	DEN-13741	Stark Development Board Finance Corporation, OH	03/28/01	04/04/01
EDA	Performance Audit	DEN-10586	Texas Engineering Extension Service	03/31/99	
EDA	Performance Audit	DEN-13104	Tooele City Corporation, UT	03/01	04/05/01
EDA	Performance Audit	DEN-13734	Tyler Economic Development Council, TX	03/01	04/03/01*
EDA	Performance Audit	DEN-6114	Uintah Basin Economic Development District, UT	03/29/94	04/14/94
EDA	Performance Audit	DEN-7732	West Central Arkansas Planning and Development District	10/19/95	
EDA	Performance Audit	ATL-8969	West Virginia Economic Development Authority	09/22/97	10/07/97
EDA	Performance Audit	ATL-9259(2)	West Virginia High Technology Consortium	05/98	
EDA	Performance Audit	DEN-15182	Alaska Village Initiatives	03/28/03	
EDA	Performance Audit	ATL-15124	Anacostia Economic Development Corporation, DC	03/31/03	
EDA	Performance Audit	DEN-15181	City of Baldwin Park, CA	03/28/03	
EDA	Performance Audit	DEN-14962	City of East Cleveland, OH	08/22/02	09/19/02


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
<div> <div></div> = <i>Ineligible for release or not considered for public release</i> <i>*Cleared with redactions</i> </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	STL-14900	City of Los Angeles, CA—Audit of three EDA Grants for ACBOP	09/30/02	
EDA	Performance Audit	DEN-14885	City of Milwaukee, WI	09/30/02	10/03/02
EDA	Performance Audit	ATL-15125	City of New York	09/05/02	10/04/02
EDA	Performance Audit	STL-14837	City of Seattle, WA	09/06/02	09/24/02
EDA	Performance Audit	DEN-15183	City and County of San Francisco, CA	02/07/03	
EDA	Performance Audit	DEN-15184	Community Investment Corporation of Decatur, Inc., IL	02/06/03	
EDA	Performance Audit	DEN-14963	Detroit Economic Growth Corporation, MI	07/24/02	10/11/02
EDA	Performance Audit	DEN-14884	East Arkansas Planning and Development District	08/30/02	11/05/02
EDA	Performance Audit	ATL-14301	Eastern Oklahoma Development District	09/21/01	09/23/01
EDA	Performance Audit	ATL-15390	Empire State Development Corporation, NY	03/31/03	
EDA	Performance Audit	DEN-15019	Northwest Arkansas Economic Development District, Inc.	08/28/02	
EDA	Performance Audit	DEN-15308	Northwest Regional Planning Commission, WI	03/07/03	
EDA	Performance Audit	ATL-15123	Philadelphia Authority for Industrial Development, PA	09/05/02	10/03/02
EDA	Performance Audit	ATL-14915	South Carolina Jobs-Economic Development Authority	03/25/03	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
EDA	Performance Audit	ATL-15126	U.S. Virgin Islands	09/23/02	
EDA	Performance Audit	ATL-15984-4-0001	The Government of the District of Columbia's Department of Housing and Community Development	12/23/03	
EDA	Performance Audit	DEN-15908-4-0001	City of Houston/Midtown Redevelopment Authority, TX	02/27/04	
EDA	Performance Audit	ATL-16544-4-0001	Pease Development Authority, NH	03/26/04	
EDA	Performance Audit	ATL-16512-4-0001	North Central Pennsylvania Regional Planning & Development Commission	03/31/04	
EDA	Performance Audit	DEN-15180-3-0001	High Plains Development Authority, Inc., MT	07/22/03	
EDA	Performance Audit	ATL-15985-3-0001	Southside Planning District Commission, VA	09/11/03	
ESA-Census	Performance Audit	DEN-17445-5-001	Computer & Hi-Tech Management, Inc., VA	9/30/05	
ESA-Census	Performance Audit	DEN-17445-5-002	Computer & Hi-Tech Management, Inc., VA		
ESA-Census	Performance Audit	DEN-16724-5-0001	ITS Services, Inc.	11/24/04	
ESA-Census	Performance Audit	DEN-16724-5-0002	ITS Services, Inc.	02/22/05	
ESA-Census	Performance Audit	DEN-16724-5-0003	ITS Services, Inc.	03/15/05	
ITA	Performance Audit	ADD-7948	Americom Business Centers, Inc., CA	05/96	05/08/96


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
ITA	Performance Audit	ADD-7756	Food Processing Machinery & Supplies Assn., VA	11/96	02/01/97
ITA	Performance Audit	ATL-10082	International Environmental Business and Technology Institute, Inc., MA	03/98	04/28/98
MBDA	Performance Audit	BTD-12650	Software and Information Industry Association, DC	03/29/01	04/05/01
MBDA	Performance Audit	ATL-7481	Cordoba Corporation/LA MEGA Center, CA	1024/95	
MBDA	Performance Audit	ATL-8882	Cordoba Corporation/LA MEGA Center, CA	02/28/97	
MBDA	Performance Audit	ADD-6871	David J. Burgos & Associates, Chicago MEGA Center, IL	03/23/95	05/19/95
MBDA	Performance Audit	ATL-9283	David J. Burgos & Associates, Inc., MBDC, DC	03/03/97	03/14/97
MBDA	Performance Audit	DEN-9575	Dodd & Associates, Ltd., TX	04/22/97	04/24/97
MBDA	Performance Audit	EDD-9406(1)	Empower Baltimore Management Corporation, with Council for Economic and Business Opportunity, Inc., MD	09/22/97	06/29/98
MBDA	Performance Audit	DEN-4633	Grant Thornton, Austin MBDC, TX	12/92	
MBDA	Performance Audit	DEN-6764	Grant Thornton, Dallas MBDC, TX	09/07/94	
MBDA	Performance Audit	DEN-6554	Grant Thornton, Houston MBDC, TX	09/07/94	
MBDA	Performance Audit	ADD-6653	Grant Thornton, Kansas City MBDC, MO	09/15/94	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
MBDA	Performance Audit	STL-4568	Grant Thornton, Los Angeles MBDC, CA	03/26/93	
MBDA	Performance Audit	STL-4567	Grant Thornton, San Francisco/Oakland MBDC, CA	02/01/93	
MBDA	Performance Audit	STL-4566	Grant Thornton, San Jose MBDC, CA	02/01/93	
MBDA	Performance Audit	DEN-6560	Grant Thornton, St. Louis MBDC, MO	09/07/94	
MBDA	Performance Audit	STL-8823(1)	IMPACT Business Consultants, Inc., OR	07/01/97	
MBDA	Performance Audit	STL-8823(5)	IMPACT Business Consultants, Phoenix, AZ	07/97	
MBDA	Performance Audit	STL-8823(2)	IMPACT Business Consultants, Portland, OR	07/97	
MBDA	Performance Audit	STL-8823(3)	IMPACT Business Consultants, Salt Lake City, UT	07/97	
MBDA	Performance Audit	STL-8823(4)	IMPACT Business Consultants, Seattle, WA	07/97	
MBDA	Performance Audit	STL-8823(6)	IMPACT Business Consultants, Tucson, AZ	07/97	
MBDA	Performance Audit	ADD-6187	John Milligan, Baltimore MBDC, MD	09/30/94	
MBDA	Performance Audit	ADD-6170	John Milligan, Philadelphia MBDC, PA	09/30/94	
MBDA	Performance Audit	ATL-5806	M.L. Prats & Associates, Inc., Ponce, PR	03/10/94	03/22/94
MBDA	Performance Audit	ATL-4995	Myers & Myers, Norfolk MBDC, VA	03/31/93	


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = Ineligible for release or not considered for public release *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
MBDA	Performance Audit	ADD-6210	Myers & Myers, Richmond MBDC, VA	05/24/94	05/24/94
MBDA	Performance Audit	ATL-13950	Puerto Rico Economic Development Bank	03/22/01	04/03/01
MBDA	Performance Audit	STL-6530	R.J. Miranda & Company, Anaheim MBDC, CA	11/08/94	
MBDA	Performance Audit	STL-5672	R.J. Miranda & Company, LA MBDC, CA	07/19/94	
MBDA	Performance Audit	STL-11406	Urban Economic Development Corporation, San Francisco MBDC, CA	09/29/00	11/08/00
MBDA	Performance Audit	ATL-8923	W&R Associates, CT	09/30/98	
MBDA	Performance Audit	STL-14900	City of Los Angeles, CA—Audit of the MBDA Award for the LAMBOC	09/02	
MBDA	Performance Audit	STL-15885-4-0001	Arizona Statewide Native American Business Development Center, Operated by the National Center for Native American Enterprise Development	12/22/03	
MBDA	Performance Audit	STL-15885-4-0003	California Statewide Native American Business Development Center, Operated by the National Center for Native American Enterprise Development	03/11/04	
MBDA	Performance Audit	STL-15885-4-0002	Northwest Native American Business Development Center, WA, Operated by the National Center for Native American Enterprise Development	03/26/04	
MBDA	Performance Audit	DEN-17423-5-001	Wisconsin Business Resource Center Inc.	09/30/05	
MBDA	Performance Audit	ATL-17363	National Minority Supplier Development Council of Florida	09/29/05	
NIST	Performance Audit	DEN-17410-5-0001	FastVDO LLC	12-20-05	
NIST	Performance Audit	DEN-17248	Targacept, Inc.	08/24/05	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NIST	Performance Audit	DEN-17247	BRAINSTORM Technology, LLC, NY	08/05/05	
NIST	Performance Audit	DEN-16980-5-0001	Actuality Systems Inc.	09/13/05	09/13/05
NIST	Performance Audit	DEN-14046	NE Penn Industrial Resource Center MEP Award	09/30/01	01/23/02*
NIST	Performance Audit	DEN-16893	Reactive Nano Technologies, Inc., MD	02/17/05	
NIST	Performance Audit	ATL-16872	IDX Systems Corporation, WA	03/11/05	
NIST	Performance Audit	DEN-16926	Dimensional Control Systems, Inc., MI	03/28/05	
NIST	Performance Audit	DEN-16869	AC Photonics, Inc., CA	03/31/05	
NIST	Performance Audit	DEN-16591-4-0001	Umbanet, Inc., NY	08/18/04	
NIST	Performance Audit	ATL-16095-4-0002	Computer Aided Surgery, Inc., NY	08/25/04	
NIST	Performance Audit	ATL-16672-4-0001	AviGenics, Inc., GA	09/30/04	
NIST	Performance Audit	DEN-16651-4-0001	MEDAL, L.P., DE	09/30/04	
NIST	Performance Audit	ATL-13993 (1)	Allegheny-Singer Research Institute, PA	09/26/02	
NIST	Performance Audit	ATL-13993 (2)	Allegheny-Singer Research Institute, PA	03/27/03	
NIST	Performance Audit	DEN-14989	BioTrove, Inc., MA	09/18/02	
NIST	Performance Audit	DEN-14886	Facilichem, Inc., CA	09/12/02	



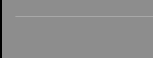
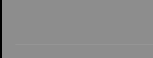
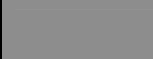

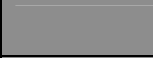


<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present </div> </div>					
<div> <div></div> = Ineligible for release or not considered for public release *Cleared with redactions </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NIST	Performance Audit	DEN-14978	H Power Corporation, NJ	09/13/02	
NIST	Performance Audit	DEN-14219	KLA-Tencor Corporation, CA	09/30/02	
NIST	Performance Audit	DEN-14879	Minnesota Technology	07/22/02	
NIST	Performance Audit	DEN-14517	TriQuint Semiconductor Texas, Inc., TX	07/22/03	10/16/02
NIST	Performance Audit	ATL-15922	W. Brandt Goldsworthy & Associates, Inc., CA	03/27/03	
NIST	Performance Audit	DEN-16157-4-0001	XiDEM, Inc., UT	03/30/04	
NIST	Performance Audit	ATL-16095-3-0001	Computer Aided Surgery, Inc., NY	07/25/03	
NIST	Performance Audit	DEN-14422-3-0001	Massachusetts MEP	08/27/03	
NIST	Performance Audit	ATL-15922-3-0002	W. Brandt Goldsworthy & Associates, Inc., CA	09/04/03	
NIST	Performance Audit	DEN-14401-3-0001	Texas Engineering Extension Service	09/24/03	
NIST	Performance Audit	DEN-14219-3-0002	KLA-Tencor Corporation, CA	09/30/03	
NIST	Performance Audit	DEN-14219-3-0003	KLA-Tencor Corporation, CA	09/30/03	
NIST	Performance Audit	DEN-16669-4-0001	Animas Corp., PA	09/30/04	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NOAA	Performance Audit	STL-16657-5-0008	Northwest Indian Fisheries Commission, Audit of Subgrant with the Quileute Tribe	09/30/05	
NOAA	Performance Audit	STL-16657-5-0005	Northwest Indian Fisheries Commission, Audit of Subgrant with the Nisqually Indian Tribe, WA	07/21/05	
NOAA	Performance Audit	STL-16657-5-0007	Northwest Indian Fisheries Commission, Audit of Subagreement with the Quinault Indian Nation, WA	09/30/05	
NOAA	Performance Audit	STL-16657-5-0002	Northwest Indian Fisheries Commission, Audit of the Subgrant with the Muckleshoot Tribe, WA	02/11/05	
NOAA	Performance Audit	STL-16657-5-0006	Northwest Indian Fisheries Commission, Audit of the Subgrant with the Tulalip Tribe, WA	02/23/05	
NOAA	Performance Audit	STL-16657-5-0004	Northwest Indian Fisheries Commission, Audit of Subagreement with the Makah Tribe, WA	03/31/05	
NOAA	Performance Audit	STL-6966	Alaska Fisheries Development Foundation	02/08/95	02/10/95
NOAA	Performance Audit	STL-16657-5-0006	Northwest Indian Fisheries Commission, Audit of the Subgrant with the Tulalip Tribes, WA	02/23/05	
NOAA	Performance Audit	STL-16657-5	Northwest Indian Fisheries Commission, Audit of the Subgrant with the Muckleshoot Tribe	02/16/05	
NOAA	Performance Audit	ATL-10729	AquaFuture, Inc., MA	07/16/99	07/27/99*
NOAA	Performance Audit	ATL-6980	Caribbean Fishery Management Council, PR	10/18/95	
NOAA	Performance Audit	ATL-10278	Massachusetts Coastal Zone Management Office	03/31/98	04/28/98
NOAA	Performance Audit	ATL-5473	Mississippi-Alabama Sea Grant Consortium, MS	11/08/94	12/09/94


<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS </div> </div>					
Fiscal Years 1993-Present					
<div> <div></div> = Ineligible for release or not considered for public release *Cleared with redactions </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NOAA	Performance Audit	ATL-9632	Mississippi Department of Marine Resources	08/28/97	09/23/97
NOAA	Performance Audit	STL-4569	National Coastal Resources Research and Development Institute, OR	03/09/95	05/23/95
NOAA	Performance Audit	FMD-4617	National Fisheries Education and Research Foundation, Inc.	03/31/93	
NOAA	Performance Audit	ATL-9905	Ortech Engineering, Inc., TX	08/21/97	09/23/97
NOAA	Performance Audit	ATL-11936	Quality Control Review of Bollenback & Forret, P.A., for the Audit of the Gulf and South Atlantic Fisheries Development Foundation	03/27/00	
NOAA	Performance Audit	ATL-7863	South Carolina Coastal Council	05/22/96	05/29/96
NOAA	Performance Audit	STL-5586	University of Hawaii National Undersea Research Center	05/94	06/01/94
NOAA	Performance Audit	STL-13177	Washington Department of Fish and Wildlife	02/28/01	05/09/01
NOAA	Performance Audit	ATL-9259(1)	West Virginia High Technology Consortium	05/18/94	04/28/98
NOAA	Performance Audit	ATL-10792	West Virginia High Technology Consortium	09/30/98	
NOAA	Performance Audit	ATL-10634	West Virginia High Technology Consortium	03/10/99	
NOAA	Performance Audit	STL-5587	Western Pacific Regional Fishery Management Council, HI	03/31/94	04/12/94
NOAA	Performance Audit	STL-14956	Pacific States Marine Fisheries Commission, OR	09/30/02	11/05/02
NOAA	Performance Audit	STL-15727-4-0001	Oregon Watershed Enhancement Board	09/30/04	


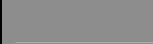
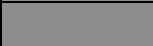


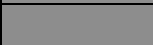

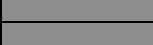

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NOAA	Performance Audit	STL-16657-4-0001	Northwest Indian Fisheries Commission, Audit of the Subgrant with the Puyallup Tribe, WA	09/30/04	
NOAA	Performance Audit	STL-16657-4-0003	Northwest Indian Fisheries Commission, Audit of Subgrant with the Lower Elwha Klallam Tribe, WA	09/30/04	
NTIA	Performance Audit	ATL-16981	University of New Hampshire Public Telecommunications Facilities Program Project	03/29/05	
NTIA	Performance Audit	STL-9491	Association of Bay Area Governments	11/24/97	12/17/97
NTIA	Performance Audit	ATL-8844	Bridgeport Futures, CT	08/07/97	
NTIA	Performance Audit	ATL-8689	Charlotte and Mecklenburg County, NC, Public Library	02/21/97	02/26/97
NTIA	Performance Audit	ATL-8637	Georgia Division of Public Health	09/13/96	10/04/96
NTIA	Performance Audit	STL-10522	HandsNet, Inc., CA	03/31/98	04/08/98
NTIA	Performance Audit	STL-8890	LatinoNet, CA	08/20/97	01/15/98
NTIA	Performance Audit	ATL-8636	Marshall Heights Community Development Organization, Inc., DC	09/16/96	10/09/96
NTIA	Performance Audit	ATL-9631	Massachusetts Corporation for Educational Telecommunications	09/23/97	10/07/97
NTIA	Performance Audit	DEN-10736	Northern Arapaho Tribe, Wind River Reservation, WY	02/29/00	03/10/00
NTIA	Performance Audit	ATL-13174	Philadelphia Mayor's Office of Community Services, PA	02/01	03/01/01*
NTIA	Performance Audit	ATL-10378	United Cerebral Palsy Associations, Inc., DC	09/29/98	


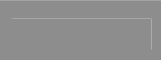
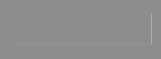




<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present </div> </div>					
<div> <div></div> = Ineligible for release or not considered for public release *Cleared with redactions </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NTIA	Performance Audit	ATL-7727	United Neighborhood Houses of New York, Inc.	10/24/95	
NTIA	Performance Audit	ATL-12645	University of New Mexico	09/29/00	10/04/00
NTIA	Performance Audit	ATL 16806-4-0001	Daytona Beach Community College, FL	09/24/04	
TA-NIST	Performance Audit	DEN-8819	Accuwave Corporation, CA	07/02/96	
TA-NIST	Performance Audit	DEN-9490	Alabama Technology Network	04/11/97	04/15/97
TA-NIST	Performance Audit	DEN-10981	Alexion Pharmaceuticals, Inc., CT	09/30/98	
TA-NIST	Performance Audit	DEN-8825	Allied Signal, Inc., CA	10/30/96	
TA-NIST	Performance Audit	DEN-7949	A.L. Philpott Manufacturing Center, VA	02/23/96	02/27/96
TA-NIST	Performance Audit	DEN-10071	A.L. Philpott Manufacturing Center, VA	03/31/98	04/10/98
TA-NIST	Performance Audit	DEN-4548	American Display Consortium	01/15/93	
TA-NIST	Performance Audit	DEN-8019	American National Standards Institute, NY	02/21/96	02/27/96
TA-NIST	Performance Audit	DEN-10921	Apex Medical, Inc., MA	10/20/98	
TA-NIST	Performance Audit	DEN-9002	Aphios Corporation, MA	08/12/97	


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-8731	Applied Parallel Technologies, Inc., MA	10/03/96	
TA-NIST	Performance Audit	DEN-9556	Arkansas Science and Technology Authority	02/04/98	02/17/98
TA-NIST	Performance Audit	DEN-9759	Aronex Pharmaceuticals, Inc., TX	09/24/97	
TA-NIST	Performance Audit	DEN-8846	AT&T Bell Laboratories, NJ	08/21/96	
TA-NIST	Performance Audit	DEN-9764	Baylor College of Medicine, TX	09/19/97	
TA-NIST	Performance Audit	DEN-9761	Beckman Instruments, Inc., CA	09/19/97	
TA-NIST	Performance Audit	DEN-10648	Boise State University, ID	08/17/98	08/21/98
TA-NIST	Performance Audit	DEN-7877	California Manufacturing Technology Center	08/15/95	
TA-NIST	Performance Audit	DEN-10975	Calmac Manufacturing Corporation, NJ	08/05/98	
TA-NIST	Performance Audit	DEN-7682	Center for Occupational Research and Development, TX	08/08/95	09/06/95
TA-NIST	Performance Audit	DEN-7125	Chicago Manufacturing Center, IL	12/02/94	01/19/95
TA-NIST	Performance Audit	DEN-9779	Cimplex Corporation, CA	0815//97	
TA-NIST	Performance Audit	DEN-7124	Clean Washington Center, WA	12/22/94	01/24/95
TA-NIST	Performance Audit	DEN-7785	Cleveland Advanced Manufacturing Program, OH	09/20/95	09/22/95


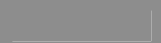


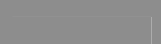
<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS </div> </div>					
Fiscal Years 1993-Present					
<div> <div></div> = Ineligible for release or not considered for public release *Cleared with redactions </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-8627	Cleveland Advanced Manufacturing Program, OH	04/25/96	04/29/96
TA-NIST	Performance Audit	DEN-9828	Cleveland Advanced Manufacturing Program, OH	08/20/97	
TA-NIST	Performance Audit	DEN-10689	CNgroup, Inc., CA	06/01/98	
TA-NIST	Performance Audit	DEN-4564	Communication Intelligence Corporation, CA	11/92	
TA-NIST	Performance Audit	DEN-9133	Communication Intelligence Corporation, CA	02/12/97	
TA-NIST	Performance Audit	DEN-9752	Concentra Corporation, MA	08/15/97	
TA-NIST	Performance Audit	DEN-10831	Consilium, Inc., CA	08/04/98	
TA-NIST	Performance Audit	DEN-7154	Connecticut State Technology Extension Program	12/22/94	01/19/95
TA-NIST	Performance Audit	DEN-9492	Corporation for Manufacturing Excellence, CA	03/11/97	03/14/97
TA-NIST	Performance Audit	DEN-8037	Cubicon Corporation, CA	12/07/95	
TA-NIST	Performance Audit	DEN-8970	Cubicon Corporation, CA	03/24/98	
TA-NIST	Performance Audit	DEN-8879	Cynosure, Inc., MA	09/17/96	
TA-NIST	Performance Audit	DEN-10922	Data Access Technologies, Inc., FL	08/07/98	
TA-NIST	Performance Audit	DEN-7796	Delaware Manufacturing Alliance	06/20/95	06/29/95

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-8446	Delaware Valley Industrial Resource Center	04/19/96	04/24/96
TA-NIST	Performance Audit	DEN-9618	Delaware Valley Industrial Resource Center	09/03/98	09/17/98
TA-NIST	Performance Audit	DEN-10130	Deltronic Crystal Industries, Inc., NJ	03/31/98	
TA-NIST	Performance Audit	DEN-10912	DeMaria ElectroOptics Systems, Inc., CT	08/25/98	
TA-NIST	Performance Audit	DEN-11121	East Development Group, Inc., MA	10/05/98	
TA-NIST	Performance Audit	DEN-8515	Edison Industrial Systems Center, OH	05/15/96	05/16/96
TA-NIST	Performance Audit	DEN-7851	Edison Materials Technology Center, OH	07/13/95	07/17/95
TA-NIST	Performance Audit	DEN-8724	Extempo Systems, Inc., CA	09/10/96	
TA-NIST	Performance Audit	DEN-9365	Florida Manufacturing Extension Partnership	01/13/98	02/17/98
TA-NIST	Performance Audit	DEN-9767	Ford Motor Company, MI	09/05/97	
TA-NIST	Performance Audit	DEN-10904	Galileo Corporation, MA	08/14/98	
TA-NIST	Performance Audit	DEN-8845	GenCorp, OH	12/31/96	
TA-NIST	Performance Audit	DEN-13532	Genome Therapeutics Corporation, MA	03/01	
TA-NIST	Performance Audit	DEN-10791	GenPharm International, Inc., CA	03/31/99	


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = Ineligible for release or not considered for public release *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-9765	General Motors Corporation, MI	09/02/97	
TA-NIST	Performance Audit	DEN-9758	Genometrix, Inc., TX	07/25//97	
TA-NIST	Performance Audit	DEN-9760	Genosys Biotechnologies, Inc., TX	06/17/97	
TA-NIST	Performance Audit	DEN-7852	Georgia Tech Research Corporation	10/12/95	10/17/95
TA-NIST	Performance Audit	DEN-6115	Great Lakes Manufacturing Technology Center, OH	03/03/94	03/04/94
TA-NIST	Performance Audit	DEN-6063	Hampshire Instruments, Inc., MO	01/28/94	
TA-NIST	Performance Audit	DEN-9048	HelpMate Robotics Inc., CT	02/03/97	
TA-NIST	Performance Audit	DEN-8932	Houston Advanced Research Center, TX	09/24/97	
TA-NIST	Performance Audit	DEN-10909	IBIS Associates, Inc., MA	11/20/98	
TA-NIST	Performance Audit	DEN-8583	Illinois Department of Commerce and Community Affairs	04/11/96	04/15/96
TA-NIST	Performance Audit	DEN-12525	Illinois Manufacturing Extension Center	03/01	
TA-NIST	Performance Audit	DEN-8071	Industrial Technology Institute, MI	01/23/96	01/31/96
TA-NIST	Performance Audit	DEN-10632	Industrial Technology Institute, MI	09/30/98	11/04/98
TA-NIST	Performance Audit	DEN-9555	Industry Network Corporation, NM	12/11/97	12/17/97*




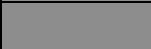


REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> * <i>Cleared with redactions</i>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-7156	Institute for Research and Technical Assistance, CA	12/29/94	01/04/95
TA-NIST	Performance Audit	DEN-7837	Iowa Manufacturing Technology Center	10/30/95	11/01/95
TA-NIST	Performance Audit	DEN-10941	Isis Pharmaceuticals, CA	08/20/98	
TA-NIST	Performance Audit	DEN-11087	Iterated Systems, Inc., GA	09/30/98	
TA-NIST	Performance Audit	DEN-7786	Kentucky Cabinet for Economic Development	10/30/95	11/01/95
TA-NIST	Performance Audit	DEN-9763	Laboratories for Genetic Services, Inc., TX	09/19/97	
TA-NIST	Performance Audit	DEN-11085	Lamb Technicon, MI	08/24/98	
TA-NIST	Performance Audit	DEN-9774	MacNeal-Schwendler Corporation, CA	09/02/97	
TA-NIST	Performance Audit	DEN-9260	Macro International, MD	01/19/97	
TA-NIST	Performance Audit	DEN-8516	Maine Science and Technology Foundation	08/22/96	07/14/97
TA-NIST	Performance Audit	DEN-9957	Maine Science and Technology Foundation	03/31/98	04/10/98
TA-NIST	Performance Audit	DEN-7123	Manufacturers Resource Center, PA	12/22/94	01/19/95
TA-NIST	Performance Audit	DEN-13102	Manufacturing Extension Partnership of Louisiana	11/01/00	11/27/00*
TA-NIST	Performance Audit	DEN-10116	Manufacturing Extension Partnership of New Hampshire	01/14/98	02/02/98

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-7608	Maryland Department of Economic and Employment Development	06/02/95	06/07/95
TA-NIST	Performance Audit	DEN-9762	Massachusetts Institute of Technology/Lincoln Laboratory	09/11/97	
TA-NIST	Performance Audit	DEN-7157	Massachusetts Manufacturing Partnership	12/08/94	01/19/95
TA-NIST	Performance Audit	DEN-11020	Maxygen, Inc., CA	09/30/98	
TA-NIST	Performance Audit	DEN-9777	MicroFab Technologies, Inc., TX	09/24/97	
TA-NIST	Performance Audit	DEN-8085	Mid-America Manufacturing Technology Center, CO	11/02/95	11/06/95
TA-NIST	Performance Audit	DEN-8086	Mid-America Manufacturing Technology Center, KS	11/2/95	11/06/95
TA-NIST	Performance Audit	DEN-8773	Mid-America Manufacturing Technology Center, KS	09/11/96	09/12/96
TA-NIST	Performance Audit	DEN-8878	Mid-America Manufacturing Technology Center, WY	08/14/96	08/15/96
TA-NIST	Performance Audit	DEN-6122	Midwest Manufacturing Technology Center, MI	02/16/94	02/17/94
TA-NIST	Performance Audit	DEN-6671	Midwest Manufacturing Technology Center, MI	01/12/95	01/25/95
TA-NIST	Performance Audit	DEN-7906	Missouri Incutech Foundation	03/27/96	03/29/96
TA-NIST	Performance Audit	DEN-7622	M&M Precision Systems Corporation, OH	07/18/95	
TA-NIST	Performance Audit	DEN-9858	Montana State University	02/13/98	02/25/98

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-10934	MultiCell Associates, Inc., RI	03/17/99	
TA-NIST	Performance Audit	DEN-9766	National Center for Manufacturing Sciences, MI	07/22/97	
TA-NIST	Performance Audit	DEN-7122	National Technological University, CO	12/22/94	01/09/95
TA-NIST	Performance Audit	DEN-7621	National Technology Transfer Center, WV	07/20/95	09/08/95
TA-NIST	Performance Audit	DEN-7787	Nebraska Department of Economic Development	08/04/95	08/14/95
TA-NIST	Performance Audit	DEN-10061	New Jersey Manufacturing Extension Program Inc.	02/13/98	02/25/98
TA-NIST	Performance Audit	DEN-7730	New Mexico Industry Network Corporation	08/07/95	09/08/95
TA-NIST	Performance Audit	DEN-7126	New York State Science and Technology Foundation	01/20/95	01/25/95
TA-NIST	Performance Audit	DEN-4563	Nonvolatile Electronics, Inc., MN	11/92	
TA-NIST	Performance Audit	DEN-9207	Nonvolatile Electronics, Inc., MN	12/16/96	
TA-NIST	Performance Audit	DEN-9336	North Carolina Alliance for Competitive Technologies	12/24/96	01/02/97
TA-NIST	Performance Audit	DEN-8447	North Carolina State University	06/07/96	06/10/96
TA-NIST	Performance Audit	DEN-9337	North Dakota Manufacturing Technology Partnership	01/08/97	01/10/97
TA-NIST	Performance Audit	DEN-6121	Northeast Manufacturing Technology Center, NY	02/16/94	02/17/94

<div> <div> DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL </div> <div> REPORTS INDEX PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present </div> </div>					
<div> <div></div> = Ineligible for release or not considered for public release *Cleared with redactions </div>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-7907	Oklahoma Center for the Advancement of Science and Technology	01/23/96	01/31/96
TA-NIST	Performance Audit	DEN-10129	Physical Optics Corporation, CA	10/10/97	
TA-NIST	Performance Audit	DEN-10737	Precision Castparts Corp., OR	10/21/98	
TA-NIST	Performance Audit	DEN-7618	Precision Machining Institute, AZ	10/18/95	10/20/95
TA-NIST	Performance Audit	DEN-8374	Production Technology, Inc., VA	03/26/96	03/27/96
TA-NIST	Performance Audit	DEN-10112	Puerto Rico Manufacturing Extension, Inc.	08/24/98	
TA-NIST	Performance Audit	DEN-12072	Quality Control Review of Mackie, Reid & Company, P.A., for the Audit of Industry Network Corporation	03/30/00	
TA-NIST	Performance Audit	DEN-8582	Regional Technology Strategies, Inc., NC	09/12/96	09/13/96
TA-NIST	Performance Audit	DEN-10128	Reliable Software Technologies, VA	10/10/97	
TA-NIST	Performance Audit	DEN-10070	Rhode Island Manufacturing Extension Services	10/22/97	10/31/97
TA-NIST	Performance Audit	DEN-8688	Sagent Corporation, WA	07/11/96	
TA-NIST	Performance Audit	DEN-9134	Saginaw Machine Systems, Inc., MI	12/1996	
TA-NIST	Performance Audit	DEN-10763	Scientific Measurement Systems, Inc., TX	01/08/99	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL					
PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS					
Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> * <i>Cleared with redactions</i>					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-10131	SDL, Inc., CA	03/24/98	03/24/98
TA-NIST	Performance Audit	DEN-12590	SDL, Inc., CA	02/01	
TA-NIST	Performance Audit	DEN-9857	Southern Mississippi University	06/30/97	07/10/97
TA-NIST	Performance Audit	DEN-9776	Spatial Technology, Inc., CO	08/15/97	
TA-NIST	Performance Audit	DEN-9003	Spire Corporation, MA	02/06/97	
TA-NIST	Performance Audit	DEN-7619	Stout Technology Transfer Institute, WI	06/06/95	06/19/95
TA-NIST	Performance Audit	DEN-7119	Tamarack Storage Devices, Inc., TX	12/08/94	
TA-NIST	Performance Audit	DEN-8173	Tamarack Storage Devices, Inc., TX	02/22/96	
TA-NIST	Performance Audit	DEN-7158	Technology Development and Education Corporation, PA	12/27/94	01/19/95
TA-NIST	Performance Audit	DEN-9827	Teknowledge Corporation, CA	08/15/97	
TA-NIST	Performance Audit	DEN-7731	Tennessee Manufacturing Extension Program	09/01/95	09/08/95
TA-NIST	Performance Audit	DEN-8448	Texas Department of Commerce	02/23/96	02/27/96
TA-NIST	Performance Audit	DEN-8449	Texas Department of Commerce	04/05/96	04/15/96
TA-NIST	Performance Audit	DEN-9768	Texas Instruments, Inc., TX	07/23/97	

REPORTS INDEX DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL PERFORMANCE AUDITS OF FINANCIAL ASSISTANCE RECIPIENTS Fiscal Years 1993-Present					
 = <i>Ineligible for release or not considered for public release</i> *Cleared with redactions					
OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Performance Audit	DEN-13965	TPL, Inc., NM	03/01	
TA-NIST	Performance Audit	DEN-8015	Tufts University, MA	02/21/96	02/27/96
TA-NIST	Performance Audit	DEN-9775	United Technologies Corporation, CT	09/25/97	
TA-NIST	Performance Audit	DEN-10980	U.S. Surgical Corp., CT	12/09/98	
TA-NIST	Performance Audit	DEN-9945	Utah Manufacturing Extension Partnership	10/22/97	10/31/97
TA-NIST	Performance Audit	DEN-9955	Vermont Technical College	05/22/98	05/28/98
TA-NIST	Performance Audit	DEN-7609	Washington Alliance for Manufacturing	07/24/95	09/08/95
TA-NIST	Performance Audit	DEN-10552	West Virginia Manufacturing Extension Partnership	09/30/98	
TA-NIST	Performance Audit	DEN-12499	West Virginia Manufacturing Extension Partnership	03/27/00	
TA-NIST	Performance Audit	DEN-7607	Winrock International Institute for Agricultural Development, AR	06/29/95	07/27/98
TA-NIST	Performance Audit	DEN-9641	Wisconsin Center for Manufacturing and Productivity, Inc.	02/19/98	03/06/98